

**EXHIBIT B*****Spector & Johnson, PLLC***

12770 Coit Road  
Suite 1100  
Dallas, Texas 75251

Ph:(214) 365-5377

Fax:(214) 237-3380

Propel Financial Services, LLC  
P.O. Box 100350  
San Antonio, Texas  
78201

November 9, 2016

**Attention:** Monique Wagster

File #: 01-03286

Inv #: 4680

**RE:** Frontier Hotels - PTSD1107682, P150159542, PTSD1112813,  
PTSD1301515

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-12-16	Review client email re: new matter; review docket, motion and order for use of cash collateral, and schedules.	0.60	195.00	HMS
	Prepare notice of appearance.	0.10	32.50	HMS
	Totals	0.70	<u>\$227.50</u>	

**DISBURSEMENTS**

PACER/Lexis/Westlaw	3.50
Photocopies	3.00
Postage	0.47
Totals	<u>\$6.97</u>

**Total Fee & Disbursements****\$234.47****Balance Now Due****\$234.47**

TAX ID Number 26-4758440

***Spector & Johnson, PLLC***

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Propel Financial Services, LLC  
P.O. Box 100350  
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78201

December 27, 2016

**Attention:** Lily Valdez

File #: 01-03286

Inv #: 4838

**RE:** Frontier Hotels - PTSD1107682, P150159542, PTSD1112813,  
PTSD1301515

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-01-16	Review debtor's motion for use of cash collateral and interim orders entered.	0.50	162.50	HMS
	Totals	0.50	<u>\$162.50</u>	
	<b>Total Fee &amp; Disbursements</b>			<u><b>\$162.50</b></u>
	Previous Balance			234.47
	<b>Balance Now Due</b>			<u><b>\$396.97</b></u>

TAX ID Number 26-4758440

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Propel Financial Services, LLC  
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78201

February 7, 2017

**Attention:** Lily Valdez

File #: 01-03286

Inv #: 4935

**RE:** Frontier Hotels - PTSD1107682, P150159542, PTSD1112813,  
PTSD1301515

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-30-16	Review (4) proofs of claim; review all loan, lien and assignment docs.	2.00	650.00	HMS
Jan-09-17	Review American National Bank's emergency motion to conditionally approve DS and plan; review bank's proposed plan and DS	1.00	325.00	HMS
Jan-11-17	Prepare ballot.	0.20	65.00	HMS
Jan-18-17	Draft proposed plan language to submit to American National Bank's counsel.	1.00	325.00	HMS
	Totals	4.20	\$1,365.00	

**Total Fee & Disbursements****\$1,365.00**

Previous Balance

396.97

Previous Payments

162.50

**Balance Now Due****\$1,599.47**

TAX ID Number 26-4758440

**PAYMENT DETAILS**

Jan-24-17 Fees & Expenses Paid - Check # 0911000346 162.50

***Spector & Johnson, PLLC***

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Propel Financial Services, LLC  
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San Antonio, Texas  
78201

March 8, 2017

File #: 01-03286

**Attention:** Lily Valdez

**RE:** Frontier Hotels - PTSD1107682, P150159542, PTSD1112813,  
PTSD1301515

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-03-17	Prepare fee application for reimbursement of fees and expenses pursuant to 11 U.S.C. § 506(b) and order.	0.40	130.00	HMS
	Totals	0.40	<u>\$130.00</u>	

**DISBURSEMENTS**

Photocopies	41.25
Postage	23.43
Totals	<u>\$64.68</u>

<b>Total Fee &amp; Disbursements</b>	<u><b>\$194.68</b></u>
Previous Balance	1,365.00
<b>Balance Now Due</b>	<u><b>\$1,559.68</b></u>

TAX ID Number 26-4758440